**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Driver through a registered man power supplying agency – Sanction of **Rs.11,137/- (Rupees Eleven thousand one hundred and thirty seven only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/08/2015 to 20/09/2015 - Orders – Issued.

**LAW (E.I) DEPARTMENT**

G.O.RT.No. 280 Dated: 07-10-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.246, Law (E.I) Dept., dated: 01-09-2015
4. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 01-10-2015, Bill.No.49, with advance stamped Receipt for Rs.11,137/- for the period of 21-8-2015 to 20-9-2015.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.22,273/-(Rupees Twenty two thousand two hundred and seventy three only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21/06/2015 to 20/08/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring **one (1) Driver** to Law Department on outsourcing basis.

2. In the reference fourth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.11,137/- (Rupees Eleven thousand one hundred and thirty seven only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21.08.2015 to 20.09.2015 for sponsoring **one (1) Driver**.

3. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.11,137/- (Rupees Eleven thousand one hundred and thirty seven only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2015 to 20.09.2015 for sponsoring **one (1) Driver to Law Department** on outsourcing basis as per the details shown below:-

| Bill No. & Date | Total | Amount in Rs. | Period/Classification |
|---|---|---|---|
| Bill. No.0049 Dt. 01/10/2015 | For one (1) Driver | 8,000 | From 21/08/2015 to 20/09/2015 (31) days i.e., (1) Driver |
| | (-) | 960 | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (-) | 140 | 1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I) |
| | Total | 6,900 | |
| | (+) | 960 | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (+) | 1,069 | 13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges) |
| | (+) | 140 | 1.75% on remuneration towards Employer's Contribution to Employee's State Insurance |
| | (+) | 380 | 4.75% on remuneration towards Employer's Contribution to Employees State Insurance. |
| | (+) | 320 | 4% on remuneration towards Agency Commission. |
| | Sub - Total (B) | 9,769 | |
| | (+) | 1,368 | 14% Service Tax towards on Total Bill |
| | Total | 11,137 | |

**(Rupees Eleven thousand one hundred and thirty seven only)**

4. The expenditure accorded in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

5. The Law Claims Department shall draw and disburse the amount as sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.6,900/- (Rupees six thousand nine hundred only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **T. Nuresh Kumar, Driver** Law Department towards remuneration for the period from 21.08.2015 to 20.09.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.S.S.V. DURGA PRASAD,**
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**